

Work Order ID 54707

December 16, 2009 3:27:20 PM

Page 1

Item ID: D412-742-013

Accept

Setup Start

Revision ID:

Stop

Item Name: Float Skidtube Installation

Start Date: 16/12/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

Pto

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-742-013 CHG006

8/10/03/04

for CL 09/12/21

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Pg 1/22 C

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/03/04

41

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/1/6	# 110	MISSING PARTS in w/o ADD MISSING PARTS A14C7A * Q14X4 M109147					S 10/6/06
		- update w/o + Bom. Attach new copy of Bom for Ref.					S 10/6/06

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54707

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Page 2

Item ID: D412-742-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Float Skidtube Installation

Start Date: 16/12/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D412-742-013

Location:

nu H

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

10/3/4 @

10/03/05

MF 10-3-4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1
16

Work Order ID: 54707



Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Row# Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D412-742-043 Manufactured No



Replacement Float Skidtube

D2571 Manufactured No



Saddle, Fwd Out 205

1.0000



56406

16/12/09

1.0000



16

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

22

11644

1

43564

4

47564

7

52910

10

52910

Main Warehouse

ST433

6

51924

6

D2572 Manufactured No



Saddle, Fwd In 205

1.0000



16/12/09

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

26

43565

4

51521

6

51904

6

52908

10

51904

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation


Start Date: 16/12/2009

Required Date: 21/12/2009


Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2573  Saddle, Aft Out 205		Manufactured	No			110	Each	39.0000	1.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	12	
43566	4	
44206	1	
47566	7	
Main Warehouse		
ST434	27	
51522	12	51522
52328	7	
52911	8	

D2574  Saddle, Aft In 205		Manufactured	No			110	Each	11.0000	1.0000			
--	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	3	
43567	3	
Main Warehouse		
ST434	8	
52905	8	

B 53423 10/21/6

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2876

Manufactured No

110

Each

185.0000

2.0000



Saddle Spacer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

138

42364

138

42367

Main Warehouse

ST051

47

51540

47

D2877

Manufactured No

110

Each

116.0000

2.0000



Saddle Spacer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

116

46518

1

47292

78

51541

37

47292

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Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Comments:

Start Date: 16/12/2009

Required Date: 21/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Big Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3403-1

Manufactured No

110

Each

173.0000

16.0000

Bushing

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

173

41709

84

44368

16

54237

73

D2747

Manufactured No

110

Each

285.0000

4.0000

Set Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

285

39224

4

43855

81

51921

200

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Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Comments:

Start Date: 16/12/2009

Required Date: 21/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3533-1

Manufactured

No

110

Each

204.0000

2.0000

✓

[Handwritten signature]



Set Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

204

47625

4

51602

200

110

Each

784.0000

16.0000

37602

✓

PC 4/12/22 (1)

AN4C6A

Purchased

No



Bolt

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

4

103344

4

Main Warehouse

ST

780

111295

0

112759

80

112794

200

113121

500

m 112755 15x
m 112794 1x

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Comments:

Start Date: 16/12/2009

Required Date: 21/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	----------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN4C52A

Purchased

No

110

Each

232.0000

8.0000

✓

[Signature]

BOLT

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

232

103914

19

112543

63

112641

50

113121

100

m112543

AN6C12A

Purchased

No

110

Each

147.0000

8.0000

✓

12/22/09 ①

BOLT

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

147

104289

1

110396

146

m110396

December 16, 2009 3:27:30 PM

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Comments:

Start Date: 16/12/2009

Required Date: 21/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

S D3672-3



Phenolic Washer

Manufactured

No

110

Each

364.0000

32.0000

✓

Signature

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

8

34471

8

Main Warehouse

ST117

356

51596

356

51596

AN960C416L

Purchased

No

110

Each

1,674.000

32.0000



WASHER

16/12/22

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

44

104925

44

Main Warehouse

ST

1630

111916

2

112612

728

112794

500

112828

400

1112612

December 16, 2009 3:27:30 PM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3672-9

Manufactured

No

110

Each

539.0000

8.0000

✓

[Signature]



Phenolic Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

539

35523

539

35523

AN960C616L

Purchased

No

110

Each

296.0000

8.0000

✓

[Signature]



WASHER

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

296

107242

2

110382

44

111424

50

113064

200

M/10382

D3672-11

Manufactured

No

110

Each

119.0000

16.0000

✓

[Signature] 12/22/09 (1)



Phenolic Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

119

35524

119

35524

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Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation



Comments:

Start Date: 16/12/2009

Required Date: 21/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21043-4  Nut		Purchased	No			110	Each	888.0000	29.0000 	-		

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	40	
104603	40	
Main Warehouse		
ST	848	
112243	2	
112314	103	
112492	243	112492
113064	500	

D3403-3  Bushing		Manufactured	No			110	Each	64.0000	8.0000 	✓		
---	--	--------------	----	--	--	-----	------	---------	--	---	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	64	
44369	4	44369 9X
52900	60	52900 4X

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation



Comments:

Start Date: 16/12/2009

Required Date: 21/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3405-041		Manufactured	No			110	Each	34.0000	1.0000			
										33889		
Lug Assembly												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

27

53887

27

Main Warehouse

ST474

7

52323

7

D3405-043

Manufactured

No

110

Each

26.0000

1.0000



Lug Assembly



12/9/12/22 ①

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

26

46589

1

46863

1

52324

9

53888

15

53888

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Comments:

Start Date: 16/12/2009

Required Date: 21/12/2009

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4C47A Bolt		Purchased	No			110	Each	166.0000	4.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	166	
112489	2	
112641	11	
112816	3	
113164	50	
113302	100	

D3407-041

Manufactured No

110

Each

22.0000

1.0000

Tow Ring

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	3	
35780	3	
Main Warehouse		
ST	8	
48356	1	
50755	2	
53884	5	
Main Warehouse		
ST464	11	
53688	5	
54092	6	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3417-3

Manufactured No

110 Each

115.0000 2.0000



✓

PC

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

115

42176

4

44349

30

51648

28

53182

53

*42176 2**

D3456-1

Manufactured No

110 Each

0.0000 1.0000



✓

PC

Washer

AN3C37A

Purchased No

110 Each

111.0000 1.0000



✓

PC 12/22 ①

BOLT

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

111

111976

11

112454

100

1111976

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3C40A

Purchased

No

110

Each

94.0000

1.0000

BOLT

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

94

106169

5

106176

39

112454

50

AN3C41A

Purchased

No

110

Each

181.0000

1.0000

BOLT

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

4

103324

4

Main Warehouse

ST

177

112431

77

112829

100

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Comments:

Start Date: 16/12/2009

Required Date: 21/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route * Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-------------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN3C42A Purchased

No

110

Each

143.0000

1.0000

✓

[Signature]



BOLT

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

143

106169

43

106176

100

m106169

AN3C43A Purchased

No

110

Each

79.0000

4.0000

✓

12/12/22 ①



BOLT

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

79

106227

2

106228

35

107457

42

m117457

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54707

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Comments:

Start Date: 16/12/2009

Required Date: 21/12/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mag/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3C46A BOLT		Purchased	No			110	Each	124.0000	5.0000			

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	124	
106169	5	
106176	9	
111918	10	
113164	50	
113302	50	

AN960C10L washer		Purchased	No			110	Each	416.0000	26.0000			
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Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	100	
103585	100	
Main Warehouse		
ST	316	
112116	156	
112612	160	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 54707



Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 16/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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MS21043-3

Purchased

No

110

Each

4,608.000

13.0000

✓



Nut



Handwritten: 3/12/22 (1)

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

80

103691

80

Main Warehouse

ST

4528

111819

70

112243

29

112314

4429

Handwritten: 11/23/7

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries